



Campaign Finance Report

SAM CRUMP 2008
Committee #: 200693317

Treasurer: CRUMP, SAM
2827 W Adventure Dr, Anthem, AZ 85086
Phone: (623) 551-5457
Email: samcrump@qwest.net
Candidate Name: CRUMP, SAM
Office Sought: State Representative - District 6

Amended 2008 June 30th Report

Election Cycle: 2007-2008
Date Filed: September 11, 2008
Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$23,836.62
Total Cash Receipts this Reporting Period:	\$2,635.00
Total Cash Disbursements this Reporting Period:	\$6,966.01
Cash Balance at End of Reporting Period:	\$19,505.61

Report ID: 46046

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$390.00	\$0.00	\$390.00	\$390.00
Individual Contributions	C2	\$2,245.00	\$0.00	\$2,245.00	\$16,300.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$10,738.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,635.00	\$0.00	\$2,635.00	\$27,428.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,966.01	\$0.00	\$6,966.01	\$8,839.06
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$6,966.01	\$0.00	\$6,966.01	\$8,839.06
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$8,545.77
Total Cash Disbursed		\$6,966.01			

Schedule C1 - Personal and family contributions

Schedule C1 - Personal and family contributions		Date	Amount	Cycle To Date
Name:	MCCARTHY, PAT	01/01/2008	\$390.00	\$390.00
Address:	4 Grande Paseo, San Rafael, CA 94903		Cash	
Occupation:	RETIRED, RETIRED			
Total of Personal and Family Contributions			\$390.00	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$390.00	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	KUBLIN, STAN	01/03/2008	\$100.00	\$100.00
Address:	42324 N Stonemark Dr, Anthem, AZ 85086		Cash	
Occupation:	RETIRED			
Name:	LeVecke, Carl	01/03/2008	\$100.00	\$100.00
Address:	2134 W Carson Rd, Phoenix, AZ 85041		Cash	
Occupation:	COO, LeVecke & Company			
Name:	LeVecke, Jason	01/03/2008	\$200.00	\$200.00
Address:	8830 S 20th Pl, Phoenix, AZ 85042		Cash	
Occupation:	CEO, LeVecke & Company			
Name:	LeVecke, Margaret	01/04/2008	\$100.00	\$100.00
Address:	1046 E Magdalena Dr, Tempe, AZ 85283		Cash	
Occupation:	Marketing Director, LeVecke & Company			
Name:	KISHBAUGH, LYLE	01/07/2008	\$200.00	\$200.00
Address:	40031 N Lytham Way, Anthem, AZ 85086		Cash	
Occupation:	RETIRED, RETIRED			
Name:	Klein, Eileen	01/08/2008	\$75.00	\$75.00
Address:	7172 N Via de la Campana, Scottsdale, AZ 85258		Cash	
Occupation:	VP - Govt Relations, United Healthcare			
Name:	SIGMUND, EILEEN	01/08/2008	\$75.00	\$75.00
Address:	2909 E Las Rocas Dr, Phoenix, AZ 85028		Cash	
Occupation:	CEO, AZ Charter Schools Assoc.			
Name:	TASSINARI, BRIAN	01/08/2008	\$100.00	\$100.00
Address:	452 N Danielson Way, Chandler, AZ 85225		Cash	
Occupation:	GOV'T RELATIONS, WILLIAMS & ASSOCIATES			
Name:	Dorn, Tom	01/10/2008	\$100.00	\$100.00
Address:	5225 E Voltaire Ave, Scottsdale, AZ 85254		Cash	
Occupation:	President, Dorn Policy Group, Inc.			
Name:	SORRENTINO, SHEILA	01/25/2008	\$150.00	\$150.00
Address:	42022 N Crooked Stick Rd, Anthem, AZ 85086		Cash	
Occupation:	AUTHOR - SELF			
Name:	EVANS, WILLINE	02/15/2008	\$100.00	\$100.00
Address:	2746 W Plum Hollow Dr, Anthem, AZ 85086		Cash	
Occupation:	HOMEMAKER			
Name:	THEUT, PAUL	02/25/2008	\$390.00	\$390.00
Address:	5150 N 16th St, Ste A222, Phoenix, AZ 85016		Cash	
Name:	MALTBY, JUDY	03/18/2008	\$100.00	\$100.00
Address:	42009 N Long Cove Way, Anthem, AZ 85086		Cash	
Occupation:	RETIRED			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Harris, Patricia	05/12/2008	\$75.00	\$75.00
Address:	40625 N Candlewyck Ln, Anthem, AZ 85086		Cash	
Occupation:	Info Requested, Info Requested			
Name:	Panzullo, Steve	05/12/2008	\$20.00	\$20.00
Address:	41623 N Laurel Valley Way, Anthem, AZ 85086		Cash	
Occupation:	Info Requested, Info Requested			
Name:	Vant Groenewout, Bruce	05/12/2008	\$10.00	\$10.00
Address:	2734 W Plum Hollow Dr, Anthem, AZ 85086		Cash	
Occupation:	Info Requested, Info Requested			
Name:	Worthington, Nancy	05/12/2008	\$250.00	\$250.00
Address:	PO Box 6089, Incline Village, NV 89450		Cash	
Occupation:	Retired, Retired			
Name:	Rodgers, Gary	05/13/2008	\$100.00	\$100.00
Address:	1811 W Wayne Ln, Anthem, AZ 85086		Cash	
Occupation:	Retired, Retired			
Total of Individual Contributions			\$2,245.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,245.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ANTHEM COMMUNITY CENTER	01/09/2008	\$108.33	\$108.33
Address:	41130 N Freedom Way, , Anthem, AZ 85086		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Anthem Days Booth - 1/3 share			
Name:	Durant's Restaraunt	01/09/2008	\$44.45	\$81.13
Address:	2611 N Central Ave, Phoenix, AZ 85004		Cash	
Category:	Miscellaneous - Other			
Memo:	Meeting with consultant			
Name:	Xfactor Designs, LLC	01/09/2008	\$900.00	\$2,500.00
Address:	42302 N Vision Way, Anthem, AZ 85086		Cash	
Category:	Communications - Other			
Memo:	Web design			
Name:	Mike Spinelli Photography	01/21/2008	\$400.00	\$400.00
Address:	3434 W Anthem Way, Ste 118, Anthem, AZ 85086		Cash	
Category:	Communications - production cost			
Memo:	Photo shoot			
Name:	Durant's Restaraunt	03/03/2008	\$36.68	\$81.13
Address:	2611 N Central Ave, Phoenix, AZ 85004		Cash	
Category:	Miscellaneous - Other			
Memo:	Meeting with consultant			
Name:	Xfactor Designs, LLC	03/25/2008	\$800.00	\$2,500.00
Address:	42302 N Vision Way, Anthem, AZ 85086		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Partial Pmt			
Name:	ESSENTIAL DIRECT	04/10/2008	\$351.98	\$3,167.09
Address:	23021 N 15th Ave, Ste 104, Phoenix, AZ 85027		Cash	
Category:	Overhead - Office supplies			
Memo:	Printed envelopes			
Name:	Dresner Wickers & Assocs.	05/05/2008	\$391.00	\$391.00
Address:	655 3rd St, San Francisco, CA 94107		Cash	
Category:	Travel - Airfare			
Memo:	Reimbursement			
Name:	Xfactor Designs, LLC	05/05/2008	\$800.00	\$2,500.00
Address:	42302 N Vision Way, Anthem, AZ 85086		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Web design - final pmt			
Name:	PAYPAL	05/12/2008	\$0.88	\$11.50
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Panzullo contrib			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PAYPAL	05/12/2008	\$2.48	\$11.50
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Patricia Harris contrib			
Name:	PAYPAL	05/12/2008	\$0.59	\$11.50
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Vant Groenewout contrib			
Name:	PAYPAL	05/12/2008	\$7.55	\$11.50
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Worthington contrib			
Name:	Above All Graphics	05/28/2008	\$678.82	\$678.82
Address:	355 Monte Vista Ln, Petaluma, CA 94952		Cash	
Category:	Communications - production cost			
Memo:	Walk brochure design			
Name:	ESSENTIAL DIRECT	05/28/2008	\$2,443.25	\$3,167.09
Address:	23021 N 15th Ave, Ste 104, Phoenix, AZ 85027		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Walk Brochure			
Total of Operating Expenses			\$6,966.01	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6,966.01	

